

Wednesday, July 18, 2012 7:19:43 AM

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name			VC-COP001	Thyssenkrupp Materials CA Ltd							
PO17376	1		M174B0.250X4.000 f		7/19/2012	7/18/2012	36.0000	\$47.37	0.0000	0	\$1,705.40
CAD	No		17-4 SS Bar .250 X 4.00 122424	f <i>M122530</i>	36.0000	DESJ02		\$1,705.40	0.0000	0	
	2		71400-20	Each	7/13/2012	7/18/2012	56.0000	\$41.47	0.0000	0	\$2,322.31
	No		304 SLAT .125" X 4" X 12FT 122424	<i>30</i>	50.0000	DESJ02		\$2,322.31	0.0000	0	
Total Received Quantity:										92.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$4,027.71	
Total Balance Due Quantity:										0.0000	

Receiving Report

M17430200X400
1/22/530

M17430200X400

Date: 12-7-18

Batch No: 122424

Supplier: ThyssenKrupp

Dart P/O: 17376

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 12/108/08 N/A ☒
Work Order _____ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SD.

Production/Admin: 12-7-18
Date
Received/Costing
Initial SP

Location W-I

PART NO.

PO/Kel 17710
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by:

BL PEC-000000-000

Pg 1/1

Attn: DART AEROSPACE

LINDA LACEUR



Bill PENN STAINLESS PRODUCTS
To 170 KELLY ROAD
P O BOX 9001
QUAKERTOWN PA

500 Green Street
Washington, PA 15301

CERTIFIED MATERIAL
TEST REPORT

OUR ORDER NO. PP1438750
YOUR ORDER NO. QTN-159851
MEMO NO. 379234-00
DATE 09/01/2011
SALESMAN NO.

Tracy McFarland
Tracy McFarland - Director, Corporate Quality Assurance

ATI 17-4 HRAP
ASTM A693 06 ASME SA693 10 AMS S604 E COND A
UNS S17400

249455 / 159851 / 2

Heat	Matl ID	Slip	Sid	Lot No	Size(Inches)	Pcs	Weight(lb)
835352	11	33096	ABD	248382	.2500 x 72.0000 x 260.0000	1	1415
835352	11	33096	ABE	248382	.2500 x 72.0000 x 260.0000	1	1415

Heat	C	MN	P	S	SI	NI	CR	MO	CO	CU	CB	N	TA
835352	.040	.50	.027	.0004	.19	4.77	15.42	.21	.062	3.26	.300	.028	.010

Lot No	Gauge	Cond.	Cond.	Yield	Tensile	Elong %	Red. of	Hardness	Bend	Corrosion	Grai
		Test	Test	Strength	Strength		Area %				Size
248382	.2500	ANNEAL	TRANS	133.0 KSI	134.0 KSI	10.0	55.0	BHN335			
		H900	TRANS	191.0 KSI	201.0 KSI	11.0	60.0	C043			

Lot No 248382 FERRITE LESS THAN 5.00%

"H", "TH", OR "RH" VALUES ARE CAPABILITY TEST RESULTS
MATERIAL WAS PRODUCED WITHOUT KNOWN CONTACT WITH MERCURY
MATERIAL IS OF USA MELT AND MANUFACTURE
MATERIAL WAS NOT WELD REPAIRED
DIN-EN 10204:2005 3.1 CERTIFICATE

ml 12/08/01

PAGE 1 FINAL PAGE

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATIONA HEIGHTS, BRACKENRIDGE, LATROBE, MIDLAND, AND LEECHBURG, PA FACILITIES OR A NADCAP AND ISO/IEC 17025 ACCREDITED LABORATORY. EN 10204 - 3.1 ALLEGHENY LUDLUM IS APPROVED AS MANUFACTURER ACCORDING TO AD-MERKBLATT W0170 100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.
ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C, S BY COMBUSTION/INFRARED; N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY; MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF; B BY OES; AL AND TI (p=0.10%) BY HXRF; OTHERWISE BY OES, FB, BI, AG BY GFAA

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 33%;">Skid-tube <input type="checkbox"/></td> <td style="width: 33%;">Crosstube <input type="checkbox"/></td> <td style="width: 33%;">Water Jet <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Engineering Quality <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Other <input type="checkbox"/></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>			Engineering Quality <input type="checkbox"/>			Other <input type="checkbox"/>
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>																		
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>																		
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>																		
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																		
		Engineering Quality <input type="checkbox"/>																		
		Other <input type="checkbox"/>																		

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
---	---	---

<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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B I L L O F L A D I N G

No: PEC 778

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 25Jul12 at 11:59 From
Probill T157306 16951881
Via MANITOULIN TRA
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-468766- 1 Your PO # 17376
Part # AMS 5604 WATRJET CUT PLATE Rel #
STAINLESS STEEL PLATE 17-4 STAINLESS
.250" THICK X 4.0000" X 72.0000"

Heat Number Tag No
835352 89842

Quantity PCS
12.00 SFT 6

TOTAL: Tags PCS
1 6

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL G.W. 143 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

07/25/12

06:39 PM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA

root

Tel:

Fax:

To: DART AEROSPACE

Attn: CAROL

Tel: 613-632-5200

Fax: 1613632-1053

Number of Pages: 2

Subject: Auto Faxing of Invoices

Auto-FAX of Invoices

I N V O I C E

No: PEC IV-616894

Date: 25Jul12

Sold By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Remit to:
 THYSSENKRUPP MATERIALS NA
 c/o T27540
 P.O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Sold To: (Cus# 20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

=====

Shp Dt 25Jul12	Ord Dt 06Jul12	SO No. ST-468766	B/L PEC 778258
Trm NET 30 DAYS/NET 30 JOURS		PO# Rel 17376	
Frt PREPAID		Via MANITOULIN TRA	FOB CONCORD
Slp STAN IVERS (905-532-1350)			Pb1 T157306 16951881

=====

1 STAINLESS STEEL PLATE 17-4 STAINLESS	6 PCS		
.250" THICK X 4.0000" X 72.0000"			134 LBS
Part AMS 5604 WATRJET CUT PLATE			
MATERIAL	6 PCS @	289.6500 EA	1,737.90
ENERGY & CAP SURCHG		25.0000 LOT	25.00

=====

Interest will be charged at 1 5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY
 **** TEL. 800-926-2600 ****
 *** CUSTOMER PICK-UP HOURS ***
 *** 9:00 AM TO 4:00 PM ***
 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

 * WE STOCK STAINLESS STEEL!!!! *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223 134 RT0001
 # TVQ - QST 1017327981 TQ0001

 *FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE
 *VISIT OUR WEBSITE: www.copperandbrass.com

Material	Processing	Freight	Other	Taxes	TOTAL DUE
1,737.90			25.00	229.18	1,992.08

 Taxes: ONHSTS 229.18

46m2

B I L L O F L A D I N G

No: PEC 776669

Ship From: THYSSENKRUPP-MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 16Jul12 at 8:16 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-469300- 1 Your PO # 17376
STAINLESS STEEL SHEET 304-2B
.1350 Nom X 4.0000" X 120.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
526544	86462	186.67 SFT	56	1052

TOTAL:	Tags 1	PCS 56	LBS 1052
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ADD ON TO 468766 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BOX GW 1092 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

1 BOX

R: 355

16

B I L L O F L A D I N G

No: PEC 776669

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 16Jul12 at 8:16 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

=====

ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17376

Purchase Order Date 7/06/12

PO Print Date 7/06/12

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/19/12 Yes	36.00 f	Yours ppd	✓ \$48.2750	\$1,737.90
<i>m122530 6/27/26</i>							
Special Inst: MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/6543 GRAIN MUST BE ALONG LENGTH OF BAR							
2	304 SLAT 135 125" X 4" X 12FT		7/13/12 Yes	50.00 Each	Yours ppd	✓ \$42.2600	\$2,113.00
<i>56 mep 6/27/18</i>							

Deliver To: WATER JET

PO Total:

\$3,850.90

art 12/08/01

*87
12-7-18*

OK

No substitution or deviation without
consent.
Certificate of Conformity or Mate
Certification required - YES

Change Nbr: 4

Change Date: 7/06/12

Chantal Lavoie

From: Ivers, Stan <Stan.Ivers@thyssenkrupp.com>
Sent: July 6, 2012 2:51 PM
To: 'Chantal Lavoie'
Cc: Ivers, Stan
Subject: RE: QUOTE

Chantal

I quoted as 4 x 12" not 144" price is much higher and thickness is .135" @ 42.26 ea sorry about the confusion please advise

Regards

Stan Ivers
Inside Sales Rep
ThyssenKrupp material NA
905-532-1350
30shi@tkmna.com

From: Chantal Lavoie [<mailto:clavoie@dartaero.com>]
Sent: Friday, July 06, 2012 2:40 PM
To: Ivers, Stan
Subject: RE: QUOTE

Hi Stan,
Please see attached for p/o.
Thanks
Chantal

From: Ivers, Stan [<mailto:Stan.Ivers@thyssenkrupp.com>]
Sent: July 6, 2012 2:10 PM
To: 'Chantal Lavoie'
Subject: RE: QUOTE

Thank you

Regards

Stan Ivers
Inside Sales Rep
ThyssenKrupp material NA
905-532-1350
30shi@tkmna.com

From: Chantal Lavoie [<mailto:clavoie@dartaero.com>]

Sent: Friday, July 06, 2012 2:00 PM

To: Ivers, Stan

Subject: QUOTE

Hi Stan,

Please advise price & delivery on material.

304 slat .125" x 4" x 12 x 50 pcs

Thanks

Chantal



0 204065

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200	B/L NUMBER / CONNAISSEMENT 78258		STICKER / ÉTIQUETTE 1271644514		DATE 26-Jul-12
					TRAILER / REMORQUE
THYSSEN KRUPP 2821 LANGSTAFF RD CONCORD, ON L4K5C6 905-660-9444	MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON POP 1H0	ORIGIN/ORIGINE OTT			
		DEST. OTT			
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON					
PIECES / COLIS 1	DESCRIPTION BUNDLE STEEL SN: T157306 ON:468766 FUEL SURCHARGE (11.40%)		WEIGHT / POIDS 143	AS WT./COMME POIDS	RATE / TARIF
1	PREPAID		143		
RECEIVED FROM / REÇU DE MANITOULIN TRANSPORT		REFERENCE / RÉFÉRENCE 16951881	DRIVER NAME / NOM DU CHAUFFEUR	DRIVER ID#	DELIVERY DATE / DATE DE LIVRAISON
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.	ARRIVAL TIME / TEMPS ARRIVÉ	TIME IN / TEMPS ENTRÉ	TIME OUT / TEMPS SORTIE
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT			PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.		
X			X		
AMOUNT DUE / MONTANT À PAYER					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17376

Purchase Order Date 7/06/12

PO Print Date 7/06/12

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
8/10/12
email

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/19/12 Yes	36.00 f	Yours ppd	\$48.2750	\$1,737.90
Special Inst: MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/6543 GRAIN MUST BE ALONG LENGTH OF BAR							
2		304 SLAT .125" X 4" X 12FT	7/13/12 Yes	50.00 Each	Yours ppd	\$17.5000	\$875.00

Deliver To: WATER JET

PO Total:

\$2,612.90

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

OK 12/08/12

Change Nbr: 3

Change Date: 7/06/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Q U O T A T I O N

No: PEC ST-468677

Quoted By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 06Jul12 Qte Ref
Frt PREPAID Via FOB
Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL
Slp STAN IVERS (905-532-1350)

Q U O T A T I O N

QT No: PEC ST-468677

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL SHEET 304-2B 50 PCS 84 LBS

.1200 Nom X 4.0000" X 12.0000"

Part No 4-6 DAYS

<<----- SPECIFICATIONS ----->>>

Ga Tol + 0.0000 - 0.0000 Pc/Tag 50

WthTol + 0.0320 - 0.0000 Wt/Skd

LthTol + 0.0320 - 0.0000 Ty Pk

MATERIAL 50 PCS @ 17.5000 EA 875.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!! * *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT * *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

*VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals: 1 Items 84 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
875.00				113.75	988.75

Page: 1Continued

Q U O T A T I O N

No: PEC ST-468677

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)
 DART AEROSPACE

Quoted Ship To: (1)
 DART AEROSPACE

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=====
                        Q U O T A T I O N                        QT No: PEC ST-468677
*****
Taxes: ONHSTS      113.75                        0.00                        0.00                        0.00
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Q U O T A T I O N

No: PEC ST-468651

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 06Jul12 Qte Ref
 Frt PREPAID Via FOB
 Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL
 Slp STAN IVERS (905-532-1350)

Q U O T A T I O N

QT No: PEC ST-468651

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL PLATE 17-4 STAINLESS 6 PCS 134 LBS
 .250" THICK X 4.0000" X 72.0000"
 Part No AMS 5604 WATRJET CUT PLATE
 <<<----- SPECIFICATIONS ----->>>
 Ga Tol + 0.0000 - 0.0000 Pc/Tag 6
 WthTol + 0.0630 - 0.0000 Wt/Skd
 LthTol + 0.0630 - 0.0000 Ty Pk
 MATERIAL 6 PCS @ 289.6500 EA 1,737.90
 ENERGY & CAP SURCHG 25.0000 LOT 25.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

Price in effect at time of shipment.
 Price based on receipt of total order.
 All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!! * *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT * *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

*FOR OUR FULL SALES TERMS AND CONDITIONS, PLEASE

*VISIT OUR WEBSITE: www.copperandbrass.com

Order Totals: 1 Items 134 LBS

Material Processing Freight Other Taxes ORDER AMT

Page: 1Continued

Q U O T A T I O N

No: PEC ST-468651

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)
 DART AEROSPACE

Quoted Ship To: (1)
 DART AEROSPACE

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=====
                        Q U O T A T I O N                        QT No: PEC ST-468651
1,737.90                25.00                229.18                1,992.08
*****
Taxes: ONHSTS          229.18                0.00                0.00                0.00
```

Item ID	Item Name	Total Qty Recv'd	Total Rcpt Value
M6061T6R0.375	6061-T6 Round B...	24.0000	\$24.92999840448
M6061T6R0.500	6061-T6 Round B...	204.0000	\$289.68
M6061T6R0.625	6061-T6 Round B...	312.0000	\$364.832567690784
M6061T6R0.750	6061-T6 Round B...	288.0000	\$340.114104
M6061T6R0.875	6061-T6 Round B...	12.0000	\$24.9996
M6061T6R1.000	ROUND BAR 1.00"	84.0000	\$176.134224
M6061T6R2.000	6061T6 ROUND B...	12.0000	\$91.782288
M6061T6R3.500	6061 RD bar 3.50	18.0000	\$437.4102
M6061T6S.032	6061-T6 Sheet 0...	288.0000	\$721.31335104
M6061T6S.040	6061-T6 .040 She...	288.0000	\$485.18993952
M6061T6S.063	6061-T6 .063 She...	1,440.0000	\$3,897.8406879312
M6061T6S.080	6061-T6 .080 She...	1,776.0000	\$6,655.091625386...
M6061T6S.100	6061-T6 .100 She...	96.0000	\$431.6064
M6061T6S.125	6061-T6 .125 She...	160.0000	\$875.2832
M6061T6S.188	6061-T6 .188 She...	32.0000	\$324.992
M6061T6S.250	6061T6 SHEET .2...	32.0000	\$359.9008
M6061T6T3.500W.375	6061-T6 RD Tube...	12.0000	\$151.38
M7075T6S.050	7075-T6 SHEET	40.0000	\$281.248
M7075T73B01.250X03.000	7075-T73 BAR 1....	12.0000	\$304.992
M7075T73B2.500X03.25	7075-T73 Bar 2.5...	22.0000	\$1,153.98258
M7075T73B4.000x4.000	7075-T73 Bar 4.0...	7.0000	\$1,209.9998
M7075T73R1.000	7075-T73 Rd Bar...	108.0000	\$829.6956
STAINLESS STEEL FLAT BAR 304L		550.0000	\$2,491.005
STAINLESS STEEL FLAT BAR 304L .125 X 4.00"		50.0000	\$2,750.00
			\$131,832.14

(Count=128)

71500-20